

Kam1

DOI:

ASSIGNMENT

Date / Time:

17/10/18

Registered in Merimen:

11-10-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 9563R

Claim No.:

Name of Insured:

C7PV

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A: 9-10-18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SGF 3058A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mova



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

17/10
CMISGF 3058A - CO/AL/12-1200/DB/10/17, 10/11/18
SH 9563R - X

STAGE

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / () ())

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1926.00

Loss of Rental (LOR):

S\$

385.20

(

3 days)

X/20 + 600

Loss of Use (LOU):

S\$

(\$ x days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost

S\$

Total:

S\$

2318.69.

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2318.69.

Name 1:

Mova Automotive Pte Ltd

Payee 2: (Strike if N/A.)

S\$

Name 2:

Payee 3: (Strike if N/A.)

S\$

Name 3:

--



Main Office : No. 22, Jalan Klang, Singapore 150419
Tel: 6476 3333 Fax: 6271 5891

Service Centre : Block 100B, Bukit Merah Lane 3,
#01-04/05/06/116, Singapore 159722
Tel: (65) 6476 3333 (8 Lines) Fax: (65) 6270 8314
www.mova.com.sg
GST Reg. No: M2-0088854-2

Mova Spray Centre
2K Oven Spray Painting System

Power-M Automotive Pte Ltd
Specialise in Car Air-con Services,
Car Audio & Hi-Fi System

Hilton Car Rental Centre
Hilton Auto Trading

Dealing in New/Used Cars, Hire Purchase & Insurance



TP INSURER: India International Insurance Pte Ltd (HQ)

0

Singapore

Claimant Insurer: AXA Insurance Pte Ltd

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No.	
Policy No:		Date of Loss:	09/10/2018
Vehicle Reg. No.:	SGF3058A	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	MIKKONEN SAMI MIKAEL		
Make/Model:	MERCEDES-BENZ E300, 2.0 (A)	Vehicle Reg. Date:	18/02/2011
Vehicle Colour:	SILVER		
Engine No:	27295231755174	Chassis No:	WDD2120542A385333
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	3		
Description of Accident/Loss	REFER TO SKETCH PLAN		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS

	Amount
Parts	1,767.28
Miscellaneous Items	10.00
Labour	1,300.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	3,077.28
+ GST 7.00% (S\$)	215.41
Nett Amount (S\$)	3,292.69

This claim is handled by: BOBO

Generated using Meridian e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 11 Oct 2018)
Parts: M1-COUPE MERCEDES-BENZ E300 2.0 (A) (Catalogue Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGF3058A)
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT RIM LH	10.00	0.00	958.00 FL 862.80 FL <i>yes s/a</i>
2	1		*FRONT PARKING SENSOR LH	10.00	0.00	302.50 FL 272.25 FL <i>yes</i>
3	1		*FRONT FENDER CHROME MOULDING	10.00	0.00	39.60 FL 35.64 FL <i>yes</i>
4	1		*FRONT WHEEL BEARING LH	10.00	0.00	671.55 FL 604.39 FL <i>yes</i>
Sub Total (S\$)						1,963.65
- List Item Discount on L Items (S\$)						196.37
Total Parts (S\$)						1,767.28

Franchise part. L=List Item Disc.

Report was unsubmitted during this print-out
 Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (\$\$)			10.00

Estimates on Labour

No	Particulars	Lab. Type	Amount
<u>Labour Items</u>			
1	TO REPAIR FRONT BUMPER, FRONT FENDER RH. TO REMOVE AND REFIX ACCIDENT DAMAGED PARTS AND REALIGN AFFECTED AREA	New	450.00 300
2	TO SPRAY PAINT ON ACCIDENT AFFECTED AREA	New	80.00 450
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	80.00 20
4	TO CONDUCT WHEEL ALIGNMENT	New	60.00
5	TO REMOVE & REFIX FRONT SENSORS & CHECK WIRING	New	50.00 40
Gross Labour Cost (\$\$)			1,300.00

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Supp Labour

* To Remove & Replace Front Wheel Bearing

150.00 / 100

Repair

1/6 900/1068

3 days

4/5

05/11/18 @ 1615

Resy after repair

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Main Office : No. 22, Jalan Kiang, Singapore 159419
Tel: 6476 3333 Fax: 6271 5891

Service Centre : Block 1008, Bukit Merah Lane 3,
#01-04/05/06/115, Singapore 159722
Tel: (65) 6476 3333 (8 Lines) Fax: (65) 6270 8314
www.mova.com.sg
GST Reg. No: M2-0068854-2

Mova Spray Centre
2K Oven Spray Painting System

Power-M Automotive Pte Ltd
Specialise in Car Air-con Services,
Car Audio & Hi-Fi System.

Hilton Car Rental Centre

Hilton Auto Trading

Dealing In New/Used Cars, Hire Purchase & Insurance.



(SUPPLEMENTARY)

TP INSURER: India International Insurance Pte Ltd (HQ)

COMFORT TRANSPORTATION PTE LTD

Singapore

Claimant Insurer: AXA Insurance Pte Ltd

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:	MCOM0015	Date of Loss:	09/10/2018
Vehicle Reg. No.:	SGF3058A	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	MIKKONEN SAMI MIKAEL		
Make/Model:	MERCEDES-BENZ E300, 2.0 (A)	Vehicle Reg. Date:	18/02/2011
Vehicle Colour:	SILVER	Chassis No:	WDD2120542A385333
Engine No:	27295231755174		
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	3		
Description of Accident/Loss	REFER TO SKETCH PLAN		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS

	Amount
Parts	0.00
Miscellaneous Items	0.00
Labour	150.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$)	150.00
+ GST 7.00% (\$)	10.50
Nett Amount (\$)	160.50
+ Previous Estimates (\$)	3,292.69
Claim Total (\$)	3,453.19

Generated using Merimen e-Claims Internet Estimation & Adjusting System

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	TO REMOVE & REPLACE FRONT WHEEL BEARING	New	150.00
Gross Labour Cost (\$\$)			150.00

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

REPAIR DETAILS**Reference**

Part Source: MRM-SG **Version:** 1.0 (Last Synchronised: 26 Nov 2018)
Parts: M1-COUPE **MERCEDES-BENZ E300 2.0 (A)** (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGF3058A)
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the **END OF ESTIMATES** marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

There are no new parts selected.

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (\$\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	TO REPAIR FRONT BUMPER, FRONT FENDER RH. TO REMOVE AND REFIX ACCIDENT DAMAGED PARTS AND REALIGN AFFECTED AREA	New	450.00 300
2	TO SPRAY PAINT ON ACCIDENT AFFECTED AREA	New	60.00 450
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	80.00 X
4	TO CONDUCT WHEEL ALIGNMENT	New	60.00
5	TO REMOVE & REFIX FRONT SENSORS & CHECK WIRING	New	60.00 40
Gross Labour Cost (\$\$)			1,300.00

Report was unsubmitted during this print-out.
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< END OF ESTIMATES >

Parts = \$1013.65
 SN = \$ 400.00
 Labour = \$ 790.00
 Supplemental = \$150.00
 \$2353.65
 Lumpsum (-20%) = \$1882.92
 \$1900.00

* 3 Repair Days.

Lumpsum = \$1900.00

Repair

Hp 9001068

3 days

4s

05/11/18 @ 1615

Reg after repair

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Main Office : No. 22, Jalan Klang, Singapore 159410
Tel: 6476 3333 Fax: 6271 5891

Service Centre : Block 1008, Bukit Merah Lane 3,
#01-04/05/06/115, Singapore 159722
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www.mova.com.sg
GST Reg. No: M2-0058854-2

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Power-M Automotive Pte Ltd
Specialise In Car Air-con Services,
Car Audio & Hi-Fi System.

Hilton Car Rental Centre
Hilton Auto Trading
Dealing In New/Used Cars, Hire Purchase & Insurance.



TP INSURER: India International Insurance Pte Ltd (HQ)

0

Singapore

Claimant Insurer: AXA Insurance Pte Ltd

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	09/10/2018
Vehicle Reg. No.:	SGF3058A	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	MIKKONEN SAMI MIKAEL		
Make/Model:	MERCEDES-BENZ E300, 2.0 (A)	Vehicle Reg. Date:	18/02/2011
Vehicle Colour:	SILVER		
Engine No:	27295231755174	Chassis No:	WDD2120542A385333
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	3		
Description of Accident/Loss	REFER TO SKETCH PLAN		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS

	Amount
Parts	1,767.28
Miscellaneous Items	10.00
Labour	1,300.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$\$)	3,077.28
+ GST 7.00% (\$\$)	215.41
Nett Amount (\$\$)	3,292.69

This claim is handled by: BOBO

Generated using Marimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 11 Oct 2018)
 Parts: M1-COUPE MERCEDES-BENZ E300 2.0 (A) (Catalogue:Merlimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: (Unsubmitted, no print-code for SGF3058A)
 Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
 Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT RIM LH	10.00	0.00	*350.00 FL ^{100 S/N}
2	1		*FRONT PARKING SENSOR LH	10.00	0.00	*302.50 FL
3	1		*FRONT FENDER CHROME MOULDING	10.00	0.00	*39.60 FL
4	1		*FRONT WHEEL BEARING LH	10.00	0.00	*871.55 FL
Sub Total (\$\$)						1,963.65
- List Item Discount on L Items (\$\$)						198.37
Total Parts (\$\$)						1,767.28

Franchise part, L=List Item Disc.

Report was unsubmitted during this print-out.
 Generated using Merlimen e-Claims IEAS

Hsiao Tong (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 8 April 2019 1:15 PM
To: Hsiao Tong (LKKAUTO)
Subject: FW: SGF3058A FINALISATION
Attachments: SGF3058A FINALISATION.pdf; 20181116_151541.jpg; 20181116_151548.jpg; 20181116_151603.jpg

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Bobo Ong <ongbobo@mova.com.sg>
Sent: Monday, 8 April 2019 1:04 PM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Subject: FW: SGF3058A FINALISATION

Dear Rasul

Kindly assist in finalisation.

Best Regards,

Bo Bo

Estimator

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



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From: Bobo Ong [mailto:ongbobo@mova.com.sg]
Sent: Monday, 26 November 2018 4:45 PM
To: 'Rasul (LKKAUTO)'
Subject: SGF3058A FINALISATION

Dear Rasul

Please see attached for finalisation.

Please advise if we can finalise at \$1900.00 with 3 repair days?

Best Regards,

Bo Bo

Estimator

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



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Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 25 October 2018 11:45 AM
To: 'Enny'
Cc: Admin A; assignments
Subject: RE: SGF3058A THIRD PARTY CLAIM AGAINST SH9563R *LKK REF: CC4/III18018745/pa3

Without Prejudice

Dear Sirs/ Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Enny <enny@nova.com.sg>
Sent: Friday, 19 October 2018 12:07 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: SGF3058A THIRD PARTY CLAIM AGAINST SH9563R

Dear Hsiao Tong,

Please kindly refer to attachment and let us have a copy of third party's sketch plan and statement.

Thank you

Best Regards,
Enny Lee
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



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View Received Message

This mail is associated with :

**SGF3058A (MCT18100273)
[SH9563R]**

TP
MIKKONEN SAMI MIKAEL
Oct 9 2018 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Mova Automotive Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/06/2019 11:46 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2318.69) - SGF3058A - Claim Handler: Sundari Nagarajan

Approved:2318.69:Agreed to do direct settlement. Please revert with your quantum advice

DOCUMENTS SUMMARY

There are no documents.

Our Ref : SGF3058A / T291118
Your Ref : TO BE ADVISED

Date : 28 May 2019

INDIA INT'L INSURANCE PTE LTD
64 Cecil Street
#05-06 IOB Building
Singapore 049711.

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING: SGF3058A & SH9563R

DATE OF ACCIDENT: 09 OCTORBER 2018

ALONG : STEVEN ROAD TO BUKIT TIMAH

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$ 1,926.00
Loss of Use (\$ __ x __ days)	\$
Loss of Rental (\$ <u>120.00</u> x <u>03</u> days) + 7% GST	\$ 385.20
Surveyor Fees	\$
Taxi Fees / E-License / Others	\$
LTA /GIA SEARCH	\$ 7.49
Medical Fees	\$
Towing Fees	\$
Grand Total	\$ 2,318.69

Car date in: 14/11/2018 Car date out: 16/11/2019

Authorized Repair Days: 03 (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of **S\$ 2,318.69** in favor of **MOVA AUTOMOTIVE PTE LTD**

If you have any enquiries, please call Ms Suann @ 62723892 or email suann@moval.com.sg

Yours faithfully,
MOVA AUTOMOTIVE PTE LTD
For Claims Manager

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

- This is a computer generated letter and does not need a signature.

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: **(65) 6476 3333**
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

VIA EMAIL

WITHOUT PREJUDICE

Tel: **(65) 6272 3892**
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0068864-2

Main Office: Mova Building, No. 22 Jalan Klang, Singapore 159419. Tel : (65) 6476 3333 Fax : (65) 6271 5891 Website: www.mova.com.sg
Workshop: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94, Singapore 159722 Tel : (65) 6272 3892 Fax : (65) 6270 8314

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SGF3058A and (Third Party's Vehicle No.) 3M1853R on 01/04/18 along Highway 100 to Bukit Merah

BY THIS POWER OF ATTORNEY, *I/We, MILKEDEN SINGH WILKAD *NRIC/Passport No. U346070X (Address)* 100-04/06/08/94, Block 1008, Bukit Merah Lane 3, Singapore 159722

a company incorporate in Singapore and having its registered office at (Address)* SGF3058A owner of Vehicle Registered No.

SGF3058A hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD, (MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be *my/our Attorney and in *my/our name(s) and on *my/our behalf to do all or any of the following :

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. U346070X taken up by *me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in MOVA absolute **discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of MOVA.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

***IN WITNESS WHEREOF.** *I/We have hereunto to set *my/our hand and seal this day 11 of the month of 11, Year Two Thousand - 18 (20 18).

Signed, Sealed & Delivered By

Customer's Name: MILKEDEN SINGH WILKAD
 NRIC No: U346070X
 Co's Rubber Stamp, where applicable.

Insurer's copy

*delete as appropriate.

The acceptance of this offer is
without prejudice to any personal
injury claim/insure's claim/expenses

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCI18100273
Claimant Ref: SGF 3058A

We/I, MOVA AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,926.00 (repair cost), S\$ 385.20 (loss of ~~rental~~), S\$ 7.49 (search fee), vehicle no. SGF 3058A that was damaged pursuant to the accident which occurred on 09/10/2018 (date) at STEVEN RD TWDS BUKIT TIMAH (location) involving vehicle no. SH 9563R (insured vehicle). This is pursuant to the inspection conducted on 05/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MIKKONEN SAMI MIKAEL ("the third party claimant") of vehicle no. SGF 3058A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SGF 3058A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,318.69 to MOVA AUTOMOTIVE PTE LTD

Dated this 25 day of June, 20 19

CLAIMANT:

Signature:

[Signature]
Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature

[Signature]
Signed by appointed Surveyor

Name

NRIC:

Address:

Nationality:

Occupation:



mpb

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 150419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Tax Invoice

25/06/2019

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET #04-06
IOB BUILDING
SINGAPORE 049711

Attention :- XA027

Page # :- 1
Veh # :- SGF3058A
Veh Model :- MERCEDES BENZ E300
Tax # :- CK630611
Claim # :- T291118
ACC. Date :- 09/10/18
Terms :- C.O.D Days
Remarks :- MERIMEN

No.	Description	Qty	U.Price	Amounts S\$
	SPECIAL NET ITEMS :			1,800.00
	COST OF REPAIR			1,800.00
	SPECIAL NET TOTAL S\$			

E. & O.E.



NON-TAX AMOUNT S	
AMOUNT S\$	1,800.00
GST @ 7 %	126.00
AMOUNT DUE S\$	1,926.00

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

**MOVA**

AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G**Automotive Pte Ltd**Main Office: No. 22 Jalan Kilang, Singapore 159419
Bukit Merah Branch:
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
Tel: (65) 6604 7877**RENTAL AGREEMENT**

RA NO.: I 12066

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	H/Vezel	Vehicle No: SJQ 7878E	Singapore	Malaysia	Signature
Date/Time Out:	14/11/2018		\$S	\$S	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/ Time In:	16/11/2018 @ 7:12pm		Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @\$	Per Month	
Change Over 1:	Date: Initial:		Weeks @\$	Per Week	
Change Over 2:	Date: Initial:		3 Days @\$ 120.00	Per Day	360.00
KM Out:	KM In:		Hours @\$	Per Hour	
HIRER DETAILS			Sub-Total		360.00
Named Hirer			Less Discount %		
Name:	Mikkonen Sami Mikael		Rental Charges		
Address:	8 River Valley Grove		CDW @\$	per day / week / month	
	#27-01 Riviera Garden		PAI @\$	per day / week / month	
	S(238406)		Petrol Top-Up		
Identity Card No:	G 3466079X		Misc Charges		
Date of Birth:	11/7/1975		GST 7%		25.20
Driving License:			Total		385.20
Country of Issue			VISA / MASTER CARD / AMEX / CASH / COMPANY BILLING / OTHERS		
Tel:	(HP) 8655044	(O)	Pre-Payment		
Nationality:			Downpayment and Deposit		
Effective Date:			Amount Refunded/ Due		
			Signature of Refund		
Additional Hirer			Remarks:		
Name:					
Address:					
			Invoice No. Ref. No:		
			Checked Out By:	Checked In By:	Checked By:
Identity Card No:					
Date of Birth:					
Driving License:			Sales-In Charge:		
Country of Issue			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Tel:	(HP)	(O)			
Nationality:					
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SH9563R	09 Oct 2018 / 16:00:00	Successful	I05	INDIA INT'L INS PTE LTD

Previous

OK



Thank you

Chiu Nyet Fah has successfully logged out.

Your last login date and time was 10 Oct 2018, 10:40:56.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount
1	Vehicle	SH9563R	-	18.32 Insurance Enquiry (GIRO Payment)	7.49

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Oct 2018 Sendback Est	11 Oct 2018 12:09 S\$3,077.28	12 Oct 2018 08:39 Edit Adj Rpt	S\$1,800.00 Edit Estimates	S\$1,800.00 View Rpt		Pending for Survey Report Cancel Case
Supp #1	26 Nov 2018 15:32	26 Nov 2018 15:37 S\$150.00	26 Nov 2018 15:37			(Combined)	Combined with Main Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All
CLAIM SUBFOLDER DETAILS				
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R			
Main Claimant:	MIKKONEN SAMI MIKAEL, ID: G3466079X			
Vehicle Reg. No.:	SGF3058A	Date of Loss:	09/10/2018 16:00 - :59 [91 Months and 21 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / MCT18100273	Policy/Cover Note No.:	MCOM0015	
Vehicle Reg. No. (Insured):	SH9563R	Policy No. (Claimant):	GA392599/1	
		Excess:		
Repairer:	Mova Automotive Pte Ltd (Bukit Merah) Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3, 159722 Bukit Merah - Tel: 62723892/64763333			
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]			
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 23/10/2018]			
ASSOCIATED MAIL RECEIVED				
			View All	Compose Case Mail
<ul style="list-style-type: none"> III_SG (24/06/2019): Alert - Adj Mandate Approved (S\$2318.69) - SGF3058A - Claim Handler: Sundari Nag... III_SG (23/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SGF3058A - Claim Handler: Sundari Nagara... 				
ALL ASSOCIATED TASKS				
			View All	Search Tasks
			Create New Task	Complete
Due Date	Priority	Type	Task Group	Subject
			Handler	Assigned By
			Completed On	Created On
			Done?	
No results.				

Claim Documents

SGF3058A (MCT18100273)
[SH9563R]
TP
MIKKONEN SAMI MIKAEL
Oct 9 2018 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Mova Automotive Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Assessment Reports							1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Print					
1	11/10/18 12:09	Repairer Estimates		1 Load HTM						
2	26/11/18 15:37	Repairer Estimates Suppl. #1		1 Load HTM						
Photos/Images							3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
2	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
3	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
4	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
5	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
6	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
7	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
8	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
9	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
10	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
11	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
12	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
13	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
14	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
15	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
16	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
17	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
18	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
19	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
20	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
21	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
22	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
23	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
24	24/06/19 11:39	General View		1 Load JPG	<input checked="" type="checkbox"/>					
25	24/06/19 11:39	Reinspection Photo		1 Load JPG	<input checked="" type="checkbox"/>					
26	24/06/19 11:39	Reinspection Photo		1 Load JPG	<input checked="" type="checkbox"/>					
27	24/06/19 11:39	Reinspection Photo		1 Load JPG	<input checked="" type="checkbox"/>					
28	24/06/19 11:39	Reinspection Photo		1 Load JPG	<input checked="" type="checkbox"/>					
29	24/06/19 11:39	Reinspection Photo		1 Load JPG	<input checked="" type="checkbox"/>					
30	24/06/19 11:39	Reinspection Photo		1 Load JPG	<input checked="" type="checkbox"/>					
31	24/06/19 11:39	Reinspection Photo		1 Load JPG	<input checked="" type="checkbox"/>					
Documentation							1 per page		<input checked="" type="checkbox"/>	

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	11/10/18 11:50	Certificate of Insurance	 Load PDF	
2	11/10/18 11:50	Insured's Driving License	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/10/18 08:36	Singapore Accident Statement	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/11/18 19:56	TP ESTIMATE - MARKED	 Load PDF	
2	24/06/19 11:31	lod	 Load PDF	
3	24/06/19 11:31	Rental Receipt	 Load PDF	
4	11/07/19 08:47	WORKSHOP INVOICE	 Load PDF	
5	11/07/19 08:47	AUTHORISATION TO ACT FORM	 Load PDF	
6	11/07/19 08:47	DISCHARGE VOUCHER	 Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	10/10/18 10:56	Accident Statement	 Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	10/10/18 10:56	Accident Photo	 Load JPG <input checked="" type="checkbox"/>	
2	10/10/18 10:56	Accident Photo	 Load JPG <input checked="" type="checkbox"/>	
3	10/10/18 10:56	Accident Photo	 Load JPG <input checked="" type="checkbox"/>	
4	10/10/18 10:56	Accident Photo	 Load JPG <input checked="" type="checkbox"/>	
5	10/10/18 10:56	Accident Photo	 Load JPG <input checked="" type="checkbox"/>	
6	10/10/18 10:56	Accident Photo	 Load JPG <input checked="" type="checkbox"/>	
7	10/10/18 10:56	Accident Photo	 Load JPG <input checked="" type="checkbox"/>	
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	10/10/18 10:54	Sketch Plan	 Load TIF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Repairer <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18018745/R1WA3Q2

Date: 11/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SGF3058A

Insured Vehicle No : SH9563R

Date of Loss: 09/10/2018

Nature of Claim:

TP

Claim No: MCT18100273

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGF3058A**

Make & Model: MERCEDES-BENZ E300, 2.0 (A)

Engine No: 27295231755174

Reg. Date: 18/02/2011 (Man. Year: 2010)

Chassis No: WDD2120542A385333

Colour: Grey

Odometer: 80629 km

Engine Capacity: 2996 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 245/40 R18

Rear Tyre Size: 245/40 R18

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,767.28	1,312.28	455.00	25.75
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	1,450.00	950.00	500.00	34.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,227.28	2,272.28	955.00	29.59
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	3,227.28	1,800.00	1,427.28	44.23
+ GST 7.00/7.00% (S\$)	225.91	126.00	99.91	44.23
Nett Amount (S\$)	3,453.19	1,926.00	1,527.19	44.23
+ Car Rental (3.0 x S\$120.00/day + 7.00% GST) (S\$)		385.20		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,318.69		

INSPECTION

Date of Assignment: 12/10/2018 Present Location:

Date Inspected: 05/11/2018 Inspected At:

Mova Automotive Pte Ltd (Bukit Merah)

Mova Automotive Pte Ltd (Bukit Merah)

Blk 1008, #01-04/06/08/94, Bukit Merah

Lane 3
Singapore 159722

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 16 May 2019)
Parts:	M1-COUPE	MERCEDES-BENZ E300 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGF3058A)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT RIM LH	Necessary	950.00 FL	*400.00 FS
2	1		*FRONT PARKING SENSOR LH	Cracked	302.50 FL	*302.50 FL
3	1		*FRONT FENDER CHROME MOULDING	Necessary	39.60 FL	*39.60 FL
4	1		*FRONT WHEEL BEARING LH	Cut	671.55 FL	*671.55 FL
					Sub Total (\$\$)	1,963.65
					- List Item Discount on L Items 10.00/10.00% (\$\$)	196.37
					Total Parts (\$\$)	1,767.28

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	10.00	10.00
Sub Total (\$\$)			10.00	10.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPAIR FRONT BUMPER, FRONT FENDER RH. TO REMOVE AND REFIX ACCIDENT DAMAGED PARTS AND REALIGN AFFECTED AREA	New	450.00	300.00
2	TO SPRAY PAINT ON ACCIDENT AFFECTED AREA	New	650.00	450.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	80.00	0.00
4	TO CONDUCT WHEEL ALIGNMENT	New	60.00	60.00
5	TO REMOVE & REFIX FRONT SENSORS & CHECK WIRING	New	60.00	40.00
<u>Supplementary #1</u>				
<u>Labour Items</u>				
6	TO REMOVE & REPLACE FRONT WHEEL BEARING	New	150.00	100.00
Gross Labour Cost (\$\$)			1,450.00	950.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >